

# State of Arizona



## Campaign Finance Report

United MESA FIRE FIGHTERS PAC  
Committee #: 200002330

Treasurer: Enriquez, Mark Anthony  
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### 2009 Pre-General Election Report 1

Election Cycle: 2009-2010  
Date Filed: October 22, 2009  
Reporting Period: September 22, 2009-October 14, 2009

### Summary of Finances

|   |             |
|---|-------------|
| Cash Balance at Beginning of Reporting Period:  | \$16,978.54 |
| Total Cash Receipts this Reporting Period:      | \$1,972.00  |
| Total Cash Disbursements this Reporting Period: | \$1,230.00  |
| Cash Balance at End of Reporting Period:        | \$17,720.54 |

Report ID: 51775

## Summary of Activity

| Income   | Schedule | This Period |        |            | Total to Date |
|--|----------|-------------|--------|------------|---------------|
|  |          | Cash        | Other  | Total      |               |
| Personal and Family Contributions                | C1       | \$0.00      | \$0.00 | \$0.00     | \$0.00        |
| Individual Contributions                         | C2       | \$1,972.00  | \$0.00 | \$1,972.00 | \$21,828.00   |
| Contributions from Political Committees          | C3       | \$0.00      | \$0.00 | \$0.00     | \$0.00        |
| Business Contributions                           | C4       | \$0.00      | \$0.00 | \$0.00     | \$0.00        |
| Small Contributions                              | C5       | \$0.00      | \$0.00 | \$0.00     | \$0.00        |
| CCEC Funding and Matching                        | C6       | \$0.00      | \$0.00 | \$0.00     | \$0.00        |
| Qualifying Contributions                         | C7       | \$0.00      | \$0.00 | \$0.00     | \$0.00        |
| Loans Made to this Committee                     | L1       | \$0.00      | \$0.00 | \$0.00     | \$0.00        |
| Other Receipts, including Interest and Dividends | R1       | \$0.00      | \$0.00 | \$0.00     | \$0.00        |
| Transfers from Other Committees                  | T1       | \$0.00      | \$0.00 | \$0.00     | \$0.00        |
| Cash Surplus from Previous Committee             | S1       | \$0.00      | \$0.00 | \$0.00     | \$0.00        |
| <b>Total Income</b>                              |          | \$1,972.00  | \$0.00 | \$1,972.00 | \$21,828.00   |

| Expenditures                            | Schedule | This Period |        |            | Total to Date |
|---|----------|-------------|--------|------------|---------------|
|   |          | Cash        | Other  | Total      |               |
| Operating Expenses                      | E1       | \$0.00      | \$0.00 | \$0.00     | \$12,158.85   |
| Independent Expenditures                | E2       | \$0.00      | \$0.00 | \$0.00     | \$0.00        |
| Contributions to Other Committees       | E3       | \$0.00      | \$0.00 | \$0.00     | \$0.00        |
| Other Expenses                          | E4       | \$1,230.00  | \$0.00 | \$1,230.00 | \$6,470.00    |
| Transfers to Other Committees           | T1       | \$0.00      | \$0.00 | \$0.00     | \$0.00        |
| Loans Made by This Committee            | L2       | \$0.00      | \$0.00 | \$0.00     | \$0.00        |
| Expenditure of In-Kind Contributions    | C8       | \$0.00      | \$0.00 | \$0.00     | \$0.00        |
| Disposal of Surplus Cash                | S1       | \$0.00      | \$0.00 | \$0.00     | \$0.00        |
| <b>Total Expenditures</b>               |          | \$1,230.00  | \$0.00 | \$1,230.00 | \$18,628.85   |
| Bill Payments for Previous Expenditures | D1       | \$0.00      |        | \$0.00     | \$0.00        |
| <b>Total Cash Disbursed</b>             |          | \$1,230.00  |        |            |               |

**Schedule C2 - Individual contributions**

|                                       |                                  | Date       | Amount     | Cycle To Date |
|---------------------------------------|----------------------------------|------------|------------|---------------|
| <b>Name:</b>                          | MEMBERS United Mesa Firefighters | 09/30/2009 | \$988.00   | \$21,828.00   |
| <b>Address:</b>                       | PO Box 848, Mesa, AZ 85211       |            | Cash       |               |
| <b>Memo:</b>                          | Members voluntary contributions  |            |            |               |
| <b>Name:</b>                          | MEMBERS United Mesa Firefighters | 10/14/2009 | \$984.00   | \$21,828.00   |
| <b>Address:</b>                       | PO Box 848, Mesa, AZ 85211       |            | Cash       |               |
| <b>Memo:</b>                          | members voluntary contribution   |            |            |               |
| Total of Individual Contributions     |                                  |            | \$1,972.00 |               |
| Total of Refunds Given                |                                  |            | \$0.00     |               |
| Net Total of Individual Contributions |                                  |            | \$1,972.00 |               |
|                                       |                                  |            |            |               |

**Schedule E4 - Other expenses**

|   |                                       | Date       | Amount     | Cycle To Date |
|---|---------------------------------------|------------|------------|---------------|
| <b>Name:</b>                                    | Arredondo For tempe City Council      | 09/28/2009 | \$410.00   | \$410.00      |
| <b>Address:</b>                                 | 1329 E Broadmor Dr, Tempe, AZ 85281   |            | Cash       |               |
| <b>Memo:</b>                                    | 10-02                                 |            |            |               |
| <b>Name:</b>                                    | Friends of Bill gates                 | 09/28/2009 | \$410.00   | \$410.00      |
| <b>Address:</b>                                 | 1938 E Seminole Dr, Phoenix, AZ 85022 |            | Cash       |               |
| <b>Memo:</b>                                    | Can09-20                              |            |            |               |
| <b>Name:</b>                                    | Tibshraeny 2010 exploratory committee | 09/28/2009 | \$410.00   | \$410.00      |
| <b>Address:</b>                                 | 917 W McDowell Rd, Phoenix, AZ 85007  |            | Cash       |               |
| <b>Memo:</b>                                    | M09-04                                |            |            |               |
| Total of Other Expenses                         |                                       |            | \$1,230.00 |               |
| Total of Refunds, Rebates, and Credits Received |                                       |            | \$0.00     |               |
| Net Total of Other Expenses                     |                                       |            | \$1,230.00 |               |
|   |                                       |            |            |               |

**Schedule D1 - Committee Debt**

| Item   | Date       | Amount     |
|--|------------|------------|
| <b>Outstanding Debt Balance at Beginning of Period</b> | 10/22/2008 | \$250.00   |
| Arizona Republican Party                               |            |            |
| Original Amount of Debt: \$250.00                      |            |            |
| Original Transaction Date: 10/22/2008                  |            |            |
| <b>Debt Balance at End of Reporting Period</b>         |            | \$250.00   |
| <b>Outstanding Debt Balance at Beginning of Period</b> | 12/02/2008 | \$3,000.00 |
| PAUL ULAN, PRIMARY CONSULTANTS                         |            |            |
| Original Amount of Debt: \$3,000.00                    |            |            |
| Original Transaction Date: 12/02/2008                  |            |            |
| <b>Debt Balance at End of Reporting Period</b>         |            | \$3,000.00 |
| <b>Outstanding Debt Balance at Beginning of Period</b> | 12/02/2008 | \$500.00   |
| PAUL ULAN, PRIMARY CONSULTANTS                         |            |            |
| Original Amount of Debt: \$500.00                      |            |            |
| Original Transaction Date: 12/02/2008                  |            |            |
| <b>Debt Balance at End of Reporting Period</b>         |            | \$500.00   |
| Total of Outstanding Debt Before Adjustments           |            | \$3,750.00 |
| Total Credits Against Outstanding Bills                |            | \$0.00     |
| Total Payments On Outstanding Bills                    |            | \$0.00     |
| Total of Outstanding Debt After Adjustments            |            | \$3,750.00 |

